

IN RE:  
 CARL A WALKER  
 MARGARET M WALKER

CASE NO. 04 B 36733

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
 SSN XXX-XX-6136      SSN XXX-XX-1363

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 TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 10/04/2004 and was confirmed 01/26/2005.

The plan was confirmed to pay secured creditors 100% and unsecured  
 creditors 10.00%.

The case was paid in full 02/09/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
DRAPER & KRAMER	SECURED NOT I	NOT FILED	.00	.00
HOUSEHOLD AUTO FINANCE	SECURED NOT I	NOT FILED	.00	.00
HOUSEHOLD AUTO FINANCE C	SECURED NOT I	NOT FILED	.00	.00
LITTON LOAN SERVICING	CURRENT MORTG	56286.26	.00	56286.26
LITTON LOAN SERVICING	MORTGAGE ARRE	35923.00	.00	35923.00
ILLINOIS DEPT OF REVENUE	PRIORITY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	3290.87	.00	3290.87
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
ST MARGARET	UNSECURED	NOT FILED	.00	.00
TCF NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
AMERICAN FAIR CREDIT ASO	UNSECURED	NOT FILED	.00	.00
INGALLS FAM CARE BILLING	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	425.67	.00	42.57
LITTLE CO OF MARY	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	1516.27	.00	151.63
CAPITAL ONE BANK	UNSECURED	1212.95	.00	121.30
CARMEL FINANCIAL CORPORA	UNSECURED	1312.73	.00	131.27
CB USA	UNSECURED	378.87	.00	37.89
CB USA	UNSECURED	75.10	.00	7.51
CUBSA INC	UNSECURED	.00	.00	.00
LITTLE CO OF MARY HOSP	UNSECURED	NOT FILED	.00	.00
CFC FINANCIAL CORPORATIO	UNSECURED	711.00	.00	71.10
CITY OF CHICAGO PARKING	UNSECURED	260.00	.00	26.00
CITY OF CHICAGO PARKING	UNSECURED	NOT FILED	.00	.00
CALUMET CITY PUBLIC LIBR	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
OBERWEIS DAIRY	UNSECURED	NOT FILED	.00	.00
DEPENDON COLLECTION SE	UNSECURED	591.00	.00	59.10
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	499.96	.00	50.00
PATHOLOGY CONSULTANTS	UNSECURED	NOT FILED	.00	.00

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BOYCIN MEDICAL CLINIC	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	582.16	.00	58.22
UNITED CREDIT NATIONAL B	UNSECURED	NOT FILED	.00	.00
BUSCHBACK INSURANCE AGEN	UNSECURED	NOT FILED	.00	.00
ISAC	UNSECURED	5408.73	.00	540.87
HAMMOND RADIOLOGISTS	UNSECURED	NOT FILED	.00	.00
HAMMOND RADIOLOGISTS	UNSECURED	NOT FILED	.00	.00
ZTEL COMMUNICATIONS	UNSECURED	NOT FILED	.00	.00
ZTEL COMMUNICATIONS	UNSECURED	NOT FILED	.00	.00
EVERGREEN EMERGENCY SERV	UNSECURED	NOT FILED	.00	.00
EVERGREEN EMERGENCY SERV	UNSECURED	NOT FILED	.00	.00
EVERGREEN MEDICAL SPECIA	UNSECURED	NOT FILED	.00	.00
INGALLS MEMORIAL HOSPITA	UNSECURED	NOT FILED	.00	.00
INGALLS MEMORIAL HOSPITA	UNSECURED	NOT FILED	.00	.00
MICHAEL REESE HOSPITAL	UNSECURED	434.00	.00	43.40
MIDLAND CREDIT MANAGEMEN	UNSECURED	NOT FILED	.00	.00
RADIOLOGY IMAGINING	UNSECURED	NOT FILED	.00	.00
ST MARGARET MERCY HEALTH	UNSECURED	NOT FILED	.00	.00
EMERGENCY ROOM PHYSICIAN	UNSECURED	NOT FILED	.00	.00
MACNEAL HOSPITAL	UNSECURED	NOT FILED	.00	.00
MACNEAL HOSPITAL	UNSECURED	NOT FILED	.00	.00
MACNEAL HOSPITAL	UNSECURED	NOT FILED	.00	.00
SOUTHWEST CENTER	UNSECURED	NOT FILED	.00	.00
SOUTHWEST CENTER	UNSECURED	NOT FILED	.00	.00
SOUTHWEST CENTER	UNSECURED	NOT FILED	.00	.00
MCI TELECOMMUNICATIONS I	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	1621.68	.00	162.17
NUVELL CREDIT CO LLC	UNSECURED	NOT FILED	.00	.00
ENDODONTIC & PERIODONTIC	UNSECURED	NOT FILED	.00	.00
PARK DANSAN	UNSECURED	NOT FILED	.00	.00
MACNEAL HOSPITAL	UNSECURED	NOT FILED	.00	.00
SPRINT PCS	UNSECURED	NOT FILED	.00	.00
TCF BANK	UNSECURED	NOT FILED	.00	.00
SEVENTH AVENUE	UNSECURED	439.89	.00	43.99
AT & T WIRELESS	UNSECURED	NOT FILED	.00	.00
US DEPT OF EDUCATION	FILED LATE	22532.25	.00	.00
MUTUAL HOSPITAL SERVICES	UNSECURED	390.50	.00	39.05
MACNEAL EMERGENCY PHYSIC	UNSECURED	NOT FILED	.00	.00
UNITED CREDIT NATL BANK	UNSECURED	NOT FILED	.00	.00
OMNI CREDIT SERVICES	UNSECURED	501.34	.00	50.13
INTERNAL REVENUE SERVICE	UNSECURED	151.69	.00	15.17
ASSET ACCEPTANCE CORP	UNSECURED	1646.06	.00	164.61
ASSET ACCEPTANCE CORP	UNSECURED	338.39	.00	33.84
ASSET ACCEPTANCE CORP	UNSECURED	154.14	.00	15.41
CFC FINANCIAL CORPORATIO	UNSECURED	.00	.00	.00
LITTON LOAN SERVICING	NOTICE ONLY	NOT FILED	.00	.00
GREENBERG & ASSOC	DEBTOR ATTY	1,774.00		1,774.00
TOM VAUGHN	TRUSTEE			6,308.39
DEBTOR REFUND	REFUND			4,394.99

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	109,842.74	
PRIORITY		3,290.87
SECURED		92,209.26
UNSECURED		1,865.23
ADMINISTRATIVE		1,774.00
TRUSTEE COMPENSATION		6,308.39
DEBTOR REFUND		4,394.99
TOTALS	109,842.74	109,842.74

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/10/09

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE